

Ms. Cynthia Hauth
Indianapolis Woodworking, Inc.
9160 Ford Circle
Fishers, IN 46038

Re: **057-12943**
Second Administrative Amendment to
F 057-10013-00052

Dear Ms. Hauth:

Indianapolis Woodworking, Inc. was issued a permit on April 14, 1999 for a custom woodworking and coating source. A letter requesting a change was received on November 9, 2000. Since this change does not involve any new emission units, does not impose any new rules or additions of applicable rules, pursuant to the provisions of 326 IAC 2-8-10, the permit is hereby administratively amended as follows:

The source requested that the frequency of the inspection required by Condition D.1.6(b) be changed from monthly to semi-annual due to dangerous icing conditions on the roof during the winter months. Since the source is required to show continuous compliance with 326 IAC 6-3-2, the frequency of monitoring cannot be changed from monthly to semi-annually. However, Condition D.1.6 has been revised to acknowledge the fact that it may be dangerous to inspect the rooftops during increment weather. Condition D.1.7 has had language added to require documentation as to when and why monitoring was not performed. The changes are as follows with deleted language as ~~strikeouts~~ and new language **bolded**.

D.1.6 Monitoring

- (a) Daily inspections shall be performed to verify the placement, integrity and particle loading of the filters. To monitor the performance of the dry filters, weekly observations shall be made of the overspray from the surface coating spray booth Stacks 1 - 5, while one or more of the booths are in operation. The Compliance Response Plan shall be followed whenever a condition exists which should result in a response step. Failure to take response steps in accordance with Section C - Compliance Monitoring Plan - Failure to Take Response Steps, shall be considered a violation of this permit.
- (b) Monthly inspections shall be performed of the coating emissions from the stack and the presence of overspray on the rooftops and the nearby ground. **During periods of inclement weather, these inspections shall be performed as weather permits.** The Compliance Response Plan for this unit shall contain troubleshooting contingency and response steps for when a noticeable change in overspray emission, or evidence of overspray emission is observed. The Compliance Response Plan shall be followed whenever a condition exists which should result in a response step. Failure to take response steps in accordance with Section C - Compliance Monitoring Plan - Failure to Take Response Steps, shall be considered a violation of this permit.
- (c) **At its discretion, IDEM may excuse the Permittee's failure to perform the monitoring, if the Permittee provides adequate justification and documents that such failures do**

not exceed five percent (5%) of the operating time in any quarter. Temporary, unscheduled unavailability of qualified staff shall also be considered a valid reason for failure to perform the monitoring requirements.

- (de) Additional inspections and preventive measures shall be performed as prescribed in the Preventive Maintenance Plan.

D.1.7 Record Keeping Requirements

- (a) To document compliance with Condition D.1.2 and D.1.6, the Permittee shall maintain a log of weekly overspray observations, daily and monthly inspections, and those additional inspections prescribed by the Preventative Maintenance Plan.
- (b) The Permittee shall record the time and date and the reason why any compliance monitoring required by this permit is not performed.**
- (cb) All records shall be maintained in accordance with Section C - General Record Keeping Requirements, of this permit.

All other conditions of the permit shall remain unchanged and in effect. Please attach a copy of this amendment and the following revised permit pages to the front of the original permit.

This decision is subject to the Indiana Administrative Orders and Procedures Act - IC 4-21.5-3-5. If you have any questions on this matter, please contact Frank P. Castelli, c/o OAQ, 100 North Senate Avenue, P.O. Box 6015, Indianapolis, Indiana, 46206-6015, at 631-691-3395 or in Indiana at 1-800-451-6027 (ext 631-691-3395).

Sincerely,

Paul Dubenetzky, Chief
Permits Branch
Office of Air Management

Attachments
FPC/MES

cc: File - Hamilton County
U.S. EPA, Region V
Hamilton County Health Department
Air Compliance Section Inspector - Marc Goldman
Compliance Data Section - Karen Nowak
Administrative and Development - Janet Mobley
Technical Support and Modeling - Michele Boner

FEDERALLY ENFORCEABLE STATE OPERATING PERMIT OFFICE OF AIR MANAGEMENT

**Indianapolis Woodworking, Inc.
9160 Ford Circle
Fishers, Indiana 46038**

(herein known as the Permittee) is hereby authorized to operate subject to the conditions contained herein, the source described in Section A (Source Summary) of this permit.

This permit is issued in accordance with 326 IAC 2 and 40 CFR Part 70 Appendix A and contains the conditions and provisions specified in 326 IAC 2-7 and 326 IAC 2-1-3.2 as required by 42 U.S.C. 7401, et. seq. (Clean Air Act as amended by the 1990 Clean Air Act Amendments), 40 CFR Part 70.6, IC 13-15 and IC 13-17.

Operation Permit No.: F 057-10013-00052	
Issued by: Paul Dubenetzky, Branch Chief Office of Air Management	Issuance Date: April 14, 1999

First Administrative Amendment: AAF 057-11832-00052, Issued February 15, 2000

Second Administrative Amendment: AAF 057-12943-00052	Pages Affected: 30 and 31
Issued by: Paul Dubenetzky, Branch Chief Office of Air Management	Issuance Date:

$$E = 4.10 P^{0.67}$$

where E = rate of emission in pounds per hour; and
P = process weight rate in tons per hour

D.1.3 Preventive Maintenance Plan [326 IAC 2-8-4(9)]

- (a) A Preventive Maintenance Plan, in accordance with Section B - Preventive Maintenance Plan, of this permit, is required for these facilities and any control devices if applicable.

Compliance Determination Requirements

D.1.4 Testing Requirements [326 IAC 2-8-5(a)(1), (4)]

The Permittee is not required to test these facilities by this permit. However, IDEM may require compliance testing at any specific time when necessary to determine if the facility is in compliance. If testing is required by IDEM, compliance with the pollutant limit specified in Condition D.1.2 shall be determined by a performance test conducted in accordance with Section C - Performance Testing.

Compliance Monitoring Requirements [326 IAC 2-8-4] [326 IAC 2-8-5(a)(1)]

D.1.5 Particulate Matter (PM)

The dry filters for PM control shall be in operation at all times when the five (5) spray booths are in operation.

D.1.6 Monitoring

- (a) Daily inspections shall be performed to verify the placement, integrity and particle loading of the filters. To monitor the performance of the dry filters, weekly observations shall be made of the overspray from the surface coating spray booth Stacks 1 - 5, while one or more of the booths are in operation. The Compliance Response Plan shall be followed whenever a condition exists which should result in a response step. Failure to take response steps in accordance with Section C - Compliance Monitoring Plan - Failure to Take Response Steps, shall be considered a violation of this permit.
- (b) Monthly inspections shall be performed of the coating emissions from the stack and the presence of overspray on the rooftops and the nearby ground. During periods of inclement weather, these inspections shall be performed as weather permits. The Compliance Response Plan for this unit shall contain troubleshooting contingency and response steps for when a noticeable change in overspray emission, or evidence of overspray emission is observed. The Compliance Response Plan shall be followed whenever a condition exists which should result in a response step. Failure to take response steps in accordance with Section C - Compliance Monitoring Plan - Failure to Take Response Steps, shall be considered a violation of this permit.
- (c) At its discretion, IDEM may excuse the Permittee's failure to perform the monitoring, if the Permittee provides adequate justification and documents that such failures do not exceed five percent (5%) of the operating time in any quarter. Temporary, unscheduled unavailability of qualified staff shall also be considered a valid reason for failure to perform the monitoring requirements.
- (d) Additional inspections and preventive measures shall be performed as prescribed in the Preventive Maintenance Plan.

D.1.7 Record Keeping Requirements

- (a) To document compliance with Condition D.1.2 and D.1.6, the Permittee shall maintain a log of weekly overspray observations, daily and monthly inspections, and those additional inspections prescribed by the Preventative Maintenance Plan.
- (b) The Permittee shall record the time and date and the reason why any compliance monitoring required by this permit is not performed.
- (c) All records shall be maintained in accordance with Section C - General Record Keeping Requirements, of this permit.